

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00006		3. Effective Date 2007JUL18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAT KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: UC/POL STOR EQUI EMAIL: KATHERINE.M.THOMAS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO, SOUTH BEND TEAM 221 WEST WAYNE ST - SUITE 200 SOUTH BEND IN 46601-2103 SCD C PAS NONE ADP PT HQ0337		Code S1704A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GTA CONTAINERS INC 4201 LINDEN AVENUE SOUTH BEND, IN 46619-1744 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0768	
Code 1YFX5 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2006APR28	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement between parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2008MAR01							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0768 MOD/AMD P00006	Page 2 of 10
Name of Offeror or Contractor: GTA CONTAINERS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00006 to Contract W56HZV-05-C-0768 is to decrease the unit prices and dollar amounts of numerous CLIN's.
2. The following CLIN's are decreased due to reductions in the overhead costs since the contractor no longer intends to build a second facility.
 - a. The unit price of CLIN 0001AB is decreased by \$1,548.60 from \$74,747.88 to \$73,199.28. The total dollar amount is decreased by \$147,117 from \$7,101,048.60 to \$6,953,931.60.
 - b. The dollar amount of CLIN 0002AA is decreased by \$1,637.60 from \$76,312.11 to \$74,674.51.
 - c. The dollar amount of CLIN 0003AA is decreased by \$1,411.07 from \$65,756.04 to \$64,344.97.
 - d. The dollar amount of CLIN 0003AB is decreased by \$1,411.07 from \$65,756.04 to \$64,344.97.
 - e. The dollar amount of CLIN 0003AC is decreased by \$1,411.07 from \$65,756.04 to \$64,344.97.
 - f. The dollar amount of CLIN 0003AD is decreased by \$1,411.07 from \$65,756.04 to \$64,344.97.
 - g. The dollar amount of CLIN 0003AE is decreased by \$1,411.07 from \$65,756.04 to \$64,344.97.
 - h. The unit price of CLIN 0004AA is decreased by \$1,586.96 from \$73,952.16 to \$72,365.20. The total dollar amount is decreased by \$174,565.60 from \$8,134,737.60 to \$7,960,172.
 - i. The dollar amount of CLIN 0005AA is decreased by \$1,449.62 from \$67,551.87 to \$66,102.25.
 - j. The dollar amount of CLIN 0005AB is decreased by \$1,449.62 from \$67,551.87 to \$66,102.25.
 - k. The dollar amount of CLIN 0005AC is decreased by \$1,449.62 from \$67,551.87 to \$66,102.25.
 - l. The dollar amount of CLIN 0005AD is decreased by \$1,449.62 from \$67,551.87 to \$66,102.25.
 - m. The dollar amount of CLIN 0005AE is decreased by \$1,449.62 from \$67,551.87 to \$66,102.25.
 - n. The dollar amount of CLIN 0005AF is decreased by \$1,449.62 from \$67,551.87 to \$66,102.25.
3. In consideration for this Modification P00006, the contractor hereby acknowledges that any and all claims for equitable adjustment with respect to this modification are hereby fully satisfied and discharged.
4. All other terms and agreements except as changed by this Modification P00006 remain unchanged.
5. As a result of this Modification P00006 to contract W56HZV-05-C-0768, the total dollar amount is reduced by \$339,073.27 from \$17,106,061.93 to \$16,766,988.66.

*** END OF NARRATIVE A0008 ***

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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5430-01-505-4249 FSCM: 1YFX5 PART NR: GTA-210KF SECURITY CLASS: Unclassified				
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: TANK ASSEMBLY,FABRI PRON: EH64E202EH PRON AMD: 05 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2264 DATE: 19-MAY-1999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	95	EA	\$ 73,199.28000	\$ 6,953,931.60
0002	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u> NOUN: CONF TEST W/WATER STORAGE PRON: EH7Y9301EH PRON AMD: 02 ACRN: AB AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-JAN-2007 \$ 74,674.51	1	LO		\$ 74,674.51
0003	SECURITY CLASS: Unclassified				
0003AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 64,344.97

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0768 MOD/AMD P00006	Page 4 of 10
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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CONF TEST W/O WATER STORAGE PRON: EH7Y9302EH PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAR-2007</p> <p>\$ 64,344.97</p>				
0003AB	<u>SERVICES LINE ITEM</u>	1	LO		\$ 64,344.97
	<p>NOUN: 210K POL CONF TEST W/O WAT ST PRON: EH7Y9302EH PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-MAY-2007</p> <p>\$ 64,344.97</p>				
0003AC	<u>SERVICES LINE ITEM</u>	1	LO		\$ 64,344.97
	<p>NOUN: CONF TEST W/O WATER STORAGE PRON: EH7Y9302EH PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2007</p> <p>\$ 64,344.97</p>				

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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 210K POL CONF TEST W/O WAT ST PRON: EH7Y9302EH PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-AUG-2007</p> <p>\$ 64,344.97</p>	1	LO		\$ 64,344.97
0003AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONF TEST W/O WATER STORAGE PRON: EH7Y9302EH PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 28-SEP-2007</p> <p>\$ 64,344.97</p>	1	LO		\$ 64,344.97
0004	<p>NSN: 5430-01-505-4249 FSCM: 1YFX5 PART NR: GTA-210KF SECURITY CLASS: Unclassified</p>				
0004AA	<p><u>OPTION QUANTITY</u></p> <p>NOUN: TANK ASSEMBLY,FABRI PRON: EH7Y9305EH PRON AMD: 03 ACRN: AB AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2264</p>	110	EA	\$ 72,365.20000	\$ 7,960,172.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0768 MOD/AMD P00006	Page 6 of 10
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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	DATE: 19-MAY-1999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin SECURITY CLASS: Unclassified				
0005AA	<u>SERVICES LINE ITEM</u> NOUN: 210K POL CONF TEST W/O WATER PRON: EH7Y9303EH PRON AMD: 02 ACRN: AB AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-OCT-2007 \$ 66,102.25	1	LO		\$ 66,102.25
0005AB	<u>SERVICES LINE ITEM</u> NOUN: 210K POL CONF TEST W/O WATER PRON: EH7Y9303EH PRON AMD: 02 ACRN: AB AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-NOV-2007 \$ 66,102.25	1	LO		\$ 66,102.25
0005AC	<u>SERVICES LINE ITEM</u> NOUN: 210K POL CONF TEST W/O WATER	1	LO		\$ 66,102.25

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0768 MOD/AMD P00006	Page 7 of 10
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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: EH7Y9303EH PRON AMD: 02 ACRN: AB AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-NOV-2007 \$ 66,102.25				
0005AD	<u>SERVICES LINE ITEM</u> NOUN: 210K POL CONF TEST W/O WATER PRON: EH7Y9303EH PRON AMD: 02 ACRN: AB AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-JAN-2008 \$ 66,102.25	1	LO		\$ 66,102.25
0005AE	<u>SERVICES LINE ITEM</u> NOUN: 210K POL CONF TEST W/O WATER PRON: EH7Y9303EH PRON AMD: 02 ACRN: AB AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-SEP-2007 \$ 66,102.25	1	LO		\$ 66,102.25
0005AF	<u>SERVICES LINE ITEM</u>	1	LO		\$ 66,102.25

Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 210K POL CONF TEST W/O WATER PRON: EH7Y9303EH PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 29-FEB-2008</p> <p>\$ 66,102.25</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	EH64E202EH 060011	AA	1	\$	7,101,048.60	\$ -147,117.00	\$ 6,953,931.60
0002AA	EH7Y9301EH 070011	AB	1	\$	76,312.11	\$ -1,637.60	\$ 74,674.51
0003AA	EH7Y9302EH 070011	AB	1	\$	65,756.04	\$ -1,411.07	\$ 64,344.97
0003AB	EH7Y9302EH 070011	AB	1	\$	65,756.04	\$ -1,411.07	\$ 64,344.97
0003AC	EH7Y9302EH 070011	AB	1	\$	65,756.04	\$ -1,411.07	\$ 64,344.97
0003AD	EH7Y9302EH 070011	AB	1	\$	65,756.04	\$ -1,411.07	\$ 64,344.97
0003AE	EH7Y9302EH 070011	AB	1	\$	65,756.04	\$ -1,411.07	\$ 64,344.97
0004AA	EH7Y9305EH 070011	AB	1	\$	8,134,737.60	\$ -174,565.60	\$ 7,960,172.00
0005AA	EH7Y9303EH 070011	AB	1	\$	67,551.87	\$ -1,449.62	\$ 66,102.25
0005AB	EH7Y9303EH 070011	AB	1	\$	67,551.87	\$ -1,449.62	\$ 66,102.25
0005AC	EH7Y9303EH 070011	AB	1	\$	67,551.87	\$ -1,449.62	\$ 66,102.25
0005AD	EH7Y9303EH 070011	AB	1	\$	67,551.87	\$ -1,449.62	\$ 66,102.25
0005AE	EH7Y9303EH 070011	AB	1	\$	67,551.87	\$ -1,449.62	\$ 66,102.25
0005AF	EH7Y9303EH 070011	AB	1	\$	67,551.87	\$ -1,449.62	\$ 66,102.25
NET CHANGE					\$	-339,073.27	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	W56HZV	\$ -147,117.00
Army	AB	97 X4930AC6D 6D	W56HZV	\$ -191,956.27
NET CHANGE				\$ -339,073.27

NET CHANGE FOR AWARD:		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
	\$	17,106,061.93	\$	-339,073.27	\$	16,766,988.66

ACRN	EDI ACCOUNTING CLASSIFICATION				
AA	97	0X0X4930AC9D	S20113	66D00000600110000026KB	S20113 W56HZV
AB	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113
AB	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113 W56HZV